

State of New Mexico ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6303 Telephone (505) 428-2500 Fax (505) 428-2567 www.nmenv.state.nm.us



RON CURRY SECRETARY DERRITH WATCHMAN-MOORE DEPUTY SECRETARY

CERTIFIED MAIL RETURN RECEIPT REQUESTED

June 30, 2003

Dr. Ines Triay, Manager Carlsbad Field Office Department of Energy P.O. Box 3090 Carlsbad, New Mexico 88221-3090 Dr. Steven Warren Washington TRU Solutions, LLC P.O. Box 2078 Carlsbad, New Mexico 88221-5608

ANNUAL UNIT AUDIT – CALENDAR YEAR 2002 WASTE ISOLATION PILOT PLANT-NM4890139088 RE:

Dear Dr. Triay and Dr. Warren:

The New Mexico Environment Department (NMED) has completed the Final Annual Unit Audit (AUA) for calendar year 2002 for your facility. Enclosed are the AUA Tables only for those units that will be billed. The Tables were developed from the recent draft Annual Unit Audit, dated March 5, 2003, and any comments received from your facility. Also enclosed is an invoice for the Annual Hazardous Waste Management Business Fee (AHWMBF). The tables are formatted accordingly: 1) Table A includes all operating, closure, and post-closure care units; 2) Table B includes corrective action units (e.g. SWMUs); and 3) Table C is the summary of all billable units.

As requested in the March 5, 2003 AUA letter from NMED, if your facility has operating unit(s), that did not manage hazardous waste for the entire 2002 calendar year, an affidavit must be provided to NMED affirming no such activity. The NMED will then not assess a fee for the 2002 AHWMBF.

Under the provisions of 20.4.2.301.1 NMAC "Payment shall be due within sixty (60) days of receipt of the invoice unless the facility submits to NMED/HWB a written request and receives written approval to extend the time for payment before the date payment is due." Should the



TABLE B
Waste Isolation Pilot Plant 2002 AUA
CORRECTIVE ACTION UNITS

	Unit ID		
Count	No.	Unit Type/Description Comments	Fee
1	001g	H-14/P-1 Mud Pit(s)	\$250.00
2	001h	H-15/P-2 Mud Pit(s)	\$250.00
3	001j	P-3 Mud Pit	\$250.00
4	001k	P-4 Mud Pit	\$250.00
5	0011	WIPP-12/P-5 Drilling Mud Pit(s)	\$250.00
6	001m	P-6 Mud Pit	\$250.00
7	001n	P-15 Mud Pit	\$250.00
8	001o	Badger Unit Drilling Mud Pit(s)	\$250.00
9	001p	Cotton Baby Drilling Mud Pit(s)	\$250.00
10	001q	DOE-1 Drilling Mud Pit(s)	\$250.00
11	001s	ERDA-9 Mud Pit	\$250.00
12	001t	IMC-374 Mud Pit	\$250.00
13	001x	WIPP-13 Drilling Mud Pit(s)	\$250.00
14	004a	Portacamp Storage Yard, West Side	\$250.00
15	007b	SW Evaporation Pond	\$250.00
		Total Annual I	Fee: \$3,750.00

TABLE C
Waste Isolation Pilot Plant 2002 AUA
SUMMARY OF UNITS AND FEE ASSESSMENT

Number of Units	Unit Type	Fee
2	Storage	\$2,000.00
0	Treatment	\$0.00
1	Disposal	\$2,000.00
0	Post Closure Care	\$0.00
15	Corrective Action	\$3,750.00
	Total Annual Fee:	\$7,750.00